

From:

Ex. 6 Personal Privacy (PP)

Sent:

11/20/2019 6:54:27 PM

To:

Ex. 6 Personal Privacy (PP)

CC:

Subject: PLEASE ADDRESS THIS BEFORE THE 3 OCLOCK MTG

Importance: High

What is NEEDED, ASAP:

An ACCURATE list of "backlog" cases **within EPA control**.

The way that I have assumed this could be ascertained was as follows:

Report:

Ex. 5 Deliberative Process (DP)

However, in looking at the **Awaiting Submitter Action** tab, there are confusing 'indicators' that not all these cases are ACTUALLY "Awaiting Submitter Action". For example:

1) P-20-0011 **Ex. 5 Deliberative Process (DP)**

Ex. 5 Deliberative Process (DP)

2) P-17-0259 & **Ex. 5 Deliberative Process (DP)**

Ex. 5 Deliberative Process (DP)

3) **Ex. 5 Deliberative Process (DP)**

Ex. 5 Deliberative Process (DP)

4) **Ex. 5 Deliberative Process (DP)** and 19 others **Ex. 5 Deliberative Process (DP)**

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Futhermore, the OCSPP IO is now going to put staff on moving things from Awaiting Submitter Action back into EPA Control bin...so, w have to know if the Awaiting Submitter Action list ist accurate and prepare for some of those cases to land into our 'backlog' for action

Ex. 6 Personal Privacy (PP)

Office of Pollution Prevention and Toxics
U.S. Environmental Protection Agency

Ex. 6 Personal Privacy (PP)

From: Ex. 6 Personal Privacy (PP)

Sent: Wednesday, November 20, 2019 1:39 PM

To: Ex. 6 Personal Privacy (PP)

Ex. 6 Personal Privacy (PP)

Cc: Ex. 6 Personal Privacy (PP)

Subject: RE: Meet today

Importance: High

Need imd and Ex. 6 Personal Privacy (PP) to come to this meeting unless you guys can figure out what is the issue with the Ex. 6 Personal Privacy (PP) list vs the Ex. 6 Personal Privacy (PP) list issues before then (preferbaly)

Ex. 6 Personal Privacy (PP)

Office of Pollution Prevention and Toxics
U.S. Environmental Protection Agency

Ex. 6 Personal Privacy (PP)

From: Ex. 6 Personal Privacy (PP)

Sent: Wednesday, November 20, 2019 8:00 AM

To: Ex. 6 Personal Privacy (PP)

Ex. 6 Personal Privacy (PP)

Subject: Meet today

Importance: High

I would like to use the RAD DISPO time slot (3 pm today) to get together and 'preview' tomorrow's report out for NC and also get status on some cases...e.g., can I get the 'colorful' chart updated to show the ones "EPA has finished" (e.g., waiting on SDS; CO etc), ... in other words, crosswalk the so called November list with the status of the DONE folder cases –ask if you don't know what I mean

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